

Exhibit A -- Statement Of Account

Date	Client	Transaction Ty	Document Nun	P.O. No.	Description	Due Date	Open Balance	Age ys	Till Net Due
7/8/2024	Careerbuilder	Payment	10344		Unapplied \$24,912.32 is payment for 18376 but this	7/8/2024	(\$38.76)	371	45
3/24/2025	Careerbuilder	Invoice	25759	GreenLake C	Greenlake Primera Switching - February 2025	5/8/2025	\$3,168.00	67	45
3/24/2025	Careerbuilder	Invoice	25759	GreenLake C	Greenlake Primera Storage - February 2025	5/8/2025	\$32,619.21	67	45
3/24/2025	Careerbuilder	Invoice	25760	Signed Quote	HPE Greenlake Primera Storage February 2025	5/8/2025	\$31,731.07	67	45
3/24/2025	Careerbuilder	Invoice	25760	Signed Quote	HPE Greenlake Primera Switching February 2025	5/8/2025	\$11,522.88	67	45
3/31/2025	Careerbuilder	Invoice	26093		Fortinet Coterm Renewal 3/28/25 - 3/28/26	5/15/2025	\$171,325.00	60	45
4/23/2025	Careerbuilder	Invoice	26515	Signed Quote	HPE Greenlake Primera Switching March 2025	6/7/2025	\$11,522.88	37	45
4/23/2025	Careerbuilder	Invoice	26515	Signed Quote	HPE Greenlake Primera Storage March 2025	6/7/2025	\$31,731.07	37	45
4/25/2025	Careerbuilder	Invoice	26634	MWUS06220	Connector for Salesforce & Jira Cloud - Cloud - Stan	6/9/2025	\$5,942.95	35	45
4/25/2025	Careerbuilder	Invoice	26634	MWUS06220	Jira - Cloud - Standard up to 800 users E-3XA-QED	6/9/2025	\$50,678.95	35	45
4/25/2025	Careerbuilder	Invoice	26634	MWUS06220	draw.io Diagrams UML, BPMN, AWS, ERD, & Flov	6/9/2025	\$5,243.78	35	45
4/25/2025	Careerbuilder	Invoice	26634	MWUS06220	Atlassian Guard - Cloud - Standard up to 800 users	6/9/2025	\$26,391.30	35	45
4/25/2025	Careerbuilder	Invoice	26634	MWUS06220	Jira Service Management - Cloud - Premium up to 2	6/9/2025	\$76,228.99	35	45
4/25/2025	Careerbuilder	Invoice	26634	MWUS06220	ScriptRunner for Jira Cloud - Cloud - Standard up to	6/9/2025	\$7,099.71	35	45
4/25/2025	Careerbuilder	Invoice	26634	MWUS06220	Confluence - Cloud - Premium up to 800 users E-3F	6/9/2025	\$61,603.61	35	45
4/25/2025	Careerbuilder	Invoice	26634	MWUS06220	Backbone Issue Sync for Jira Cloud - Cloud - Stand	6/9/2025	\$3,364.76	35	45
4/30/2025	Careerbuilder	Invoice	26781	GreenLake C	Greenlake Primera Storage - March 2025	6/14/2025	\$32,612.42	30	45
4/30/2025	Careerbuilder	Invoice	26781	GreenLake C	Greenlake Primera Switching - March 2025	6/14/2025	\$3,168.00	30	45
5/9/2025	Careerbuilder	Invoice	27018	MWUS06251	Prorated Credit For InsightVM	6/23/2025	(\$227.08)	21	45
5/9/2025	Careerbuilder	Invoice	27018	MWUS06251	One Time Discount For InsightVM	6/23/2025	(\$10,043.56)	21	45
5/9/2025	Careerbuilder	Invoice	27018	MWUS06251	InsightVM Subscription for licensed number of asse	6/23/2025	\$75,958.65	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd2d18 C7W7	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd3d21 C7S8	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: JEDIA	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd1d20 C7X7	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R640 Server 7TKKKH2	6/23/2025	\$187.23	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: luigiapp	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	Compellent SC9000 1st Controller 83684	6/23/2025	\$4,076.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd2d23 C7T2	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R740xd CTO Chassis Host: qtmhd2d35	6/23/2025	\$230.05	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd3d2 6Z0LB	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: qtmapp	6/23/2025	\$167.18	21	45

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5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R640 Server Host: qtsvdiesx05 7TJLHK	6/23/2025	\$187.23	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R640 Server Host: qtsvdiesx04 7TJGH	6/23/2025	\$187.23	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd2d6 8P0DD	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhb1 C7Y5CH2	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R640 Server 7THMHK2	6/23/2025	\$187.23	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis C3YZZ72	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis 453K482	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R640 Server 7T6LHK2	6/23/2025	\$187.23	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R640 Server Host: qtmapp01vm11 7TG	6/23/2025	\$187.23	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis 3709HH2	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: DEVPM	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: devapp	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	Compellent SC4020 4-port 16Gb FC Storage Array	6/23/2025	\$2,208.55	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis 49MJ482	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: ASHPR	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis 6NP9JB2	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd2d2 6Z0BB	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis 36ZBHH2	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	Compellent SC4020 4-port 16Gb FC Storage Array	6/23/2025	\$2,208.55	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd3d24 C7S7	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: QTSP	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd3d27 C7V5	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: qtmapp	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: ASHPR	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd3d10 GKX	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R640 Server Host: qtsvdiesx06 7TJKH	6/23/2025	\$187.23	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R640 Server 7TGGHK2	6/23/2025	\$187.23	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R640 Server Host: qtsvdiesx18 7T7MH	6/23/2025	\$187.23	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis 49MK482	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis C3X4082	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	Compellent SC9000 1st Controller GZC6KH2	6/23/2025	\$4,076.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd2d16 C7V4	6/23/2025	\$212.73	21	45

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5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: BOBAA	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis BBRJJB2	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis 36Z6HH2	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: qtmapp	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	Compellent SC9000 1st Controller Host: QTSSANC	6/23/2025	\$4,076.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R640 Server DWTK0M2	6/23/2025	\$187.23	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R640 Server 7TJFHK2	6/23/2025	\$187.23	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis 454J482	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R640 Server Host: qtscorpesxi05 7TDL	6/23/2025	\$187.23	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R640 Server 7THCHK2	6/23/2025	\$187.23	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd2d13 C7X5	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: QTSP	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd3d18 49PG	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	Compellent SC4020 4-port 16Gb FC Storage Array	6/23/2025	\$4,058.05	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis 455J482	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R720 Server Host: devmoneyb 1V0KQ	6/23/2025	\$109.36	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R740xd CTO Chassis Host: qtmhd3d32	6/23/2025	\$230.05	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: qtmmg	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R740xd CTO Chassis Host: qtmhd2d33	6/23/2025	\$230.05	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: ASHPR	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R740xd CTO Chassis Host: svr-ls-bkp1	6/23/2025	\$230.05	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd2d25 C7V9	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R740xd CTO Chassis Host: qtmhd1d35	6/23/2025	\$230.05	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: qtscorp	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd1d2 6YZNB	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R640 Server Host: qtscorpesxi02 7TFC	6/23/2025	\$187.23	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R640 Server 7TLDHK2	6/23/2025	\$187.23	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd2d11 GKX2	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd2d19 C7V3	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis 371CHH2	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: qtmapp	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	3PAR StoreServ 7200c 2-Node Storage Base Host:	6/23/2025	\$1,355.86	21	45

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5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis 38JHKB2	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R740xd CTO Chassis Host: qtmhd3d35	6/23/2025	\$230.05	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis 3717HH2	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis J22GKB2	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis 49NH482	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R640 Server Host: qtscoresxi06 7TFJ	6/23/2025	\$187.23	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd2d7 6Z19B	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R740xd CTO Chassis Host: qtmhd3d34	6/23/2025	\$230.05	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: MONE	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis BBQJB2	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: qtmapp	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis 6L85JB2	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: qtmapp	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd3d25 C7RB	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: QTSPP	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd2d12 GKW	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhb2 C7Y7CH2	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R740xd CTO Chassis Host: qtmhd2d31	6/23/2025	\$230.05	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R640 Server 7TKBHK2	6/23/2025	\$187.23	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis J22HKB2	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R640 Server 7THHHK2	6/23/2025	\$187.23	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R640 Server 7TGFHK2	6/23/2025	\$187.23	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis C3W5082	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis 3715HH2	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R740xd CTO Chassis Host: qtmhd1d34	6/23/2025	\$230.05	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: QTSPP	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis 3708HH2	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd3d23 C7S4	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R640 Server DWSM0M2	6/23/2025	\$187.23	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd1d27 C7V2	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd2d24 C7T9	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd3d12 GKW	6/23/2025	\$212.73	21	45

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5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis JR6HXX2	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis J23GKB2	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd1d15 C7W5	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R640 Server 7T6FHK2	6/23/2025	\$187.23	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R640 Server 7TJBHK2	6/23/2025	\$187.23	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis C3X2082	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R640 Server Host: qtscoresxi04 7TDM	6/23/2025	\$187.23	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis 454G482	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd2d26 C7TB	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd2d22 C7T4	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R740xd CTO Chassis Host: qtmhd1d37	6/23/2025	\$230.05	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: qtscorp	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: qtmapp	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R640 Server 7TKMHK2	6/23/2025	\$187.23	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R640 Server Host: qtmapp01vm12 7TG	6/23/2025	\$187.23	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis 454L482	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd2d17 C7WE	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd1d26 C7Y4	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R740xd CTO Chassis Host: qtmhd2d36	6/23/2025	\$230.05	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis 3707HH2	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd1d4 6Z1JB	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: qtscorp	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: MONE	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R740xd CTO Chassis Host: qtmhd2d32	6/23/2025	\$230.05	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: qtmapp	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd3d15 C7X8	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd3d20 C7R8	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R640 Server Host: qtmapp01vm16 7TF	6/23/2025	\$187.23	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R640 Server Host: qtsvdiesx14 7T7GHI	6/23/2025	\$187.23	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R640 Server 7T6KHK2	6/23/2025	\$187.23	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R640 Server Host: qtsvdiesx07 7TJJHK	6/23/2025	\$187.23	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: qtmapp	6/23/2025	\$167.18	21	45

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Date	Client	Transaction Ty	Document Nun	P.O. No.	Description	Due Date	Open Balance	Age ys	Till Net Due
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis 453L482	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd1d3 6Z09B4	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	3PAR StoreServ 7200c 2-Node Storage Base Host:	6/23/2025	\$1,355.86	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R640 Server DWTJ0M2	6/23/2025	\$187.23	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R640 Server 7TJCHK2	6/23/2025	\$187.23	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: qtmapp	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	Compellent SC4020 10Gb Controller 9HPVH82	6/23/2025	\$2,208.55	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis 3716HH2	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis C3X0082	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R640 Server Host: qtsvdiesx03 7TGMH	6/23/2025	\$187.23	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis 455L482	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R740xd CTO Chassis Host: qtmhd1d36	6/23/2025	\$230.05	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis 36Z4HH2	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd3d13 C7X6	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: ASHPR	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd2d8 81QCB	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis GJXYGB2	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis 36Z9HH2	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis 36Y8HH2	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R740xd CTO Chassis Host: qtmhd3d31	6/23/2025	\$230.05	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R640 Server Host: qtsvdiesx02 7TGJH	6/23/2025	\$187.23	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R640 Server Host: qtsvdiesx19 7T7LH	6/23/2025	\$187.23	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis 49NJ482	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: qtmapp	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd1d1 5NT0B	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	3PAR StoreServ 7200c 2-Node Storage Base Host:	6/23/2025	\$1,355.86	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: luigiapp	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd1d23 C7T8	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730 E5-2600 v4 2P Server Host: QTM	6/23/2025	\$162.00	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: qtscorp	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R740xd CTO Chassis Host: qtmhd3d33	6/23/2025	\$230.05	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd3d14 C7X3	6/23/2025	\$212.73	21	45

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5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis 455H482	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R740xd CTO Chassis Host: qtmhd1d38	6/23/2025	\$230.05	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R740xd CTO Chassis Host: qtmhd1d32	6/23/2025	\$230.05	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis J23CKB2	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd1d6 81QLB	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R640 Server Host: qtsvdiesx17 7T7FH	6/23/2025	\$187.23	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge M640 Blade Server Host: svr-ls-esx01	6/23/2025	\$95.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R640 Server 7TJMHK2	6/23/2025	\$187.23	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd1d28 C7Y6	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R740xd CTO Chassis Host: qtmhd1d31	6/23/2025	\$230.05	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd3d28 C7V6	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis 371BHH2	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	Compellent SC9000 Controller 62CJHK2	6/23/2025	\$4,076.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R640 Server Host: qtsvdiesx20 7T5JH	6/23/2025	\$187.23	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis 6NP7JB2	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd1d5 3DLCD	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis 3726HH2	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: qtmapp	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis 454D482	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis 454K482	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis BBWGJB2	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis 38FHKB2	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R640 Server Host: qtsvdiesx16 7T6CH	6/23/2025	\$187.23	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R640 Server 7THBHK2	6/23/2025	\$187.23	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: luigiapp	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: DROBL	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R640 Server Host: qtmapp01vm09 7TF	6/23/2025	\$187.23	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd2d10 GKXP	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd1d19 C7X9	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R640 Server 7THDHK2	6/23/2025	\$187.23	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis J22JKB2	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R640 Server DWTH0M2	6/23/2025	\$187.23	21	45

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Date	Client	Transaction Ty	Document Nun	P.O. No.	Description	Due Date	Open Balance	Age ys	Till Net Due
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R640 Server Host: qtmapp01vm14 7TF	6/23/2025	\$187.23	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R640 Server Host: qtscoresxi01 7TFG	6/23/2025	\$187.23	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis C3Z0082	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R640 Server Host: qtmapp01vm13 7TF	6/23/2025	\$187.23	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: qtmapp	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: QTSP	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis 38JGKB2	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R740xd CTO Chassis Host: qtmhd3d36	6/23/2025	\$230.05	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: DEVPP	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: QTSP	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R640 Server Host: QTSPPHAN1 7T7JH	6/23/2025	\$187.23	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R640 Server 7THFK2	6/23/2025	\$187.23	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	Compellent SC9000 1st Controller 83682	6/23/2025	\$4,076.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: QTSP	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd2d29 C7T3	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: qtmapp	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: QTSP	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis 3718HH2	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: devapp	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd1d9 81QJB	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis 49ND482	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R640 Server Host: QTSPPPRINCESS1	6/23/2025	\$187.23	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R640 Server Host: qtsvdiesx10 7THLH	6/23/2025	\$187.23	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd2d28 C7S9	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhb3 C7V7CH2	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: qtmapp	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R640 Server 7TKDHK2	6/23/2025	\$187.23	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R640 Server Host: qtstier2cl4esxi27 7T	6/23/2025	\$187.23	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	3PAR StoreServ 7200c 2-Node Storage Base Host:	6/23/2025	\$1,355.86	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd2d14 C7W6	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd2d20 C7R9	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: qtmapp	6/23/2025	\$167.18	21	45

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5/9/2025	Careerbuilder	Invoice	27019	Q-34327	3PAR StoreServ 7200c 2-Node Storage Base Host:	6/23/2025	\$1,355.86	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: BOBAE	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: QTSP	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: QTSP	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd1d12 GKX0	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis C3X3082	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R640 Server Host: qtsvdiesx15 7T6JHK	6/23/2025	\$187.23	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: DARTH	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: qtmapp	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd3d6 81PNB	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: qtscorp	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: qtscorp	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd1d7 81Q9B	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis C3WZZ72	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R640 Server 7TKJHK2	6/23/2025	\$187.23	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis 455F482	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd2d27 C7V8	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R740xd CTO Chassis Host: qtmhd3d38	6/23/2025	\$230.05	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd3d4 6Z0PB	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: ASHPR	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis C3Z1082	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R640 Server Host: qtsvdiesx13 7T5KH	6/23/2025	\$187.23	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd2d4 6Z0JB	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: devapp	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: qtmapp	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R640 Server 7TGHHK2	6/23/2025	\$187.23	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R640 Server 7TLFHK2	6/23/2025	\$187.23	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis 456G482	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis C3X1082	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd2d5 6Z1BB	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd2d1 6Z0KB	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd2d21 C7SB	6/23/2025	\$212.73	21	45

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Date	Client	Transaction Ty	Document Nun	P.O. No.	Description	Due Date	Open Balance	Age ys	Till Net Due
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R740xd CTO Chassis Host: qtmhd2d38	6/23/2025	\$230.05	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd3d3 6Z0MB	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd3d11 GKX1	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: qtmgr	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis 3705HH2	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R720 Server Host: devmoneya JT0KQV	6/23/2025	\$109.36	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R640 Server 7TKHHK2	6/23/2025	\$187.23	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: DROBI	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis 456K482	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd1d22 C7T6	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: qtmapp	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: devapp	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R740xd CTO Chassis Host: qtmhd1d33	6/23/2025	\$230.05	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd3d1 6Z1KB	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd3d9 81QME	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: qtmgr	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: qtstier2	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	Compellent SC4020 4-port 16Gb FC Storage Array	6/23/2025	\$2,208.55	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: devapp	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis 370BHH2	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd3d17 C7W2	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: QTSP	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: QTSP	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd1d8 81QKB	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	Compellent SC9000 1st Controller 84000	6/23/2025	\$4,076.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd2d9 81PPB	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd1d29 C7Y2	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis J23HKB2	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: devapp	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd3d5 6Z1CB	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd1d16 C7W3	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R210 Server GB4TPQ1	6/23/2025	\$49.23	21	45

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Date	Client	Transaction Ty	Document Nun	P.O. No.	Description	Due Date	Open Balance	Age ys	Till Net Due
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis 456H482	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: luigiapp	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R640 Server Host: qtmapp01vm10 7TG	6/23/2025	\$187.23	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R640 Server Host: qtscoresxi03 7TFH	6/23/2025	\$187.23	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: qts tier2	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R640 Server Host: qtsvdiesx12 7TLBH	6/23/2025	\$187.23	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: qtmapp	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: QTSP	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: devapp	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	Compellent SC9000 Controller 659THL2	6/23/2025	\$8,063.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R640 Server 7THKH2	6/23/2025	\$187.23	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: qtmapp	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge M640 Blade Server H16J9T2	6/23/2025	\$95.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730 E5-2600 v4 2P Server Host: NAS	6/23/2025	\$162.00	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd2d15 C7W	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R740xd CTO Chassis Host: qtmhd2d37	6/23/2025	\$230.05	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R740xd CTO Chassis Host: qtmhd2d34	6/23/2025	\$230.05	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis 3719HH2	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: qtmapp	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd3d8 81QBB	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd1d10 GKXN	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R640 Server Host: qtsvdiesx01 7TGLH	6/23/2025	\$187.23	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis BBTGJB2	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd1d18 C7XB	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd1d17 C7X2	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: luigiapp	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis 456J482	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge M640 Blade Server H16H9T2	6/23/2025	\$95.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd2d3 FWHP	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: DEVPD	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd3d19 C7S2	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd3d26 C7S6	6/23/2025	\$212.73	21	45

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Date	Client	Transaction Ty	Document Nun	P.O. No.	Description	Due Date	Open Balance	Age ys	Till Net Due
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis 454F482	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R640 Server Host: qts tier2cl4esxi03 7T	6/23/2025	\$187.23	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd1d24 C7T5	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R740xd CTO Chassis Host: qtmhd3d37	6/23/2025	\$230.05	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: QTSP	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd1d14 C7W4	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis 49MH482	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd3d7 81QHB	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: qtmapp	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R640 Server Host: qtmapp01vm15 7TF	6/23/2025	\$187.23	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R640 Server 7TKCHK2	6/23/2025	\$187.23	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis 6NP8JB2	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R640 Server Host: qts tier2cl4esxi05 7T	6/23/2025	\$187.23	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: devapp	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd3d16 C7W5	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R640 Server Host: devdbvm5 DWTGOM	6/23/2025	\$187.23	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis 36Z5HH2	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis 49NG482	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R640 Server Host: qtsvdiex09 7TGKH	6/23/2025	\$187.23	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis 49NF482	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R640 Server Host: qtsvdiex08 7TKGH	6/23/2025	\$187.23	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis GJY0HB2	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis 36Z8HH2	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis J23DKB2	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: DARTH	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R640 Server Host: QTSPPHAN0 9NCJ	6/23/2025	\$187.23	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis 370CHH2	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd1d13 C7X4	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd1d11 GKXL	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	3PAR StoreServ 7400c 4-Node Storage Base Host:	6/23/2025	\$1,664.59	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: QTSP	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R640 Server Host: qtsvdiex11 7THJH	6/23/2025	\$187.23	21	45

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Date	Client	Transaction Ty	Document Nun	P.O. No.	Description	Due Date	Open Balance	Age ys	Till Net Due
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	Compellent SC9000 1st Controller GZC7KH2	6/23/2025	\$4,076.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd1d25 C7Y3	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd1d21 C7T7	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: devapp	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	Compellent SC4020 4-port 16Gb FC Storage Array	6/23/2025	\$4,058.05	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis 456D482	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis C3X5082	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: luigiapp	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R640 Server 7TLCHK2	6/23/2025	\$187.23	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: qtmapp	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: QTSP	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd3d22 C7S5	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R730xd Server Host: qtmhd3d29 C7VB	6/23/2025	\$212.73	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis GJXZGB2	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis Host: DEVPH	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27019	Q-34327	PowerEdge R630 CTO 8SFF Chassis 455K482	6/23/2025	\$167.18	21	45
5/9/2025	Careerbuilder	Invoice	27020		PowerMax 2000 VBrick Base 2048GB	6/23/2025	\$14,670.95	21	45
5/9/2025	Careerbuilder	Invoice	27020		VNX7600 DPE 25SFF Drive Slots	6/23/2025	\$38,717.45	21	45
5/9/2025	Careerbuilder	Invoice	27020		PowerEdge R610 Server Host: affprodsan320	6/23/2025	\$192.82	21	45
5/9/2025	Careerbuilder	Invoice	27020		UCS B200 M5 CTO Blade Chassis Host: ucs07esx	6/23/2025	\$75.95	21	45
5/9/2025	Careerbuilder	Invoice	27020		Unity 600 DPE 25SFF EMC Rack Host: unity9256	6/23/2025	\$19,107.95	21	45
5/9/2025	Careerbuilder	Invoice	27020		NetBackup 5330 229TB Appliance	6/23/2025	\$14,971.08	21	45
5/9/2025	Careerbuilder	Invoice	27020		PowerEdge R610 Server Host: affprodsan321	6/23/2025	\$192.82	21	45
5/9/2025	Careerbuilder	Invoice	27020		PowerEdge R610 Server Host: affprodsan317	6/23/2025	\$192.82	21	45
5/9/2025	Careerbuilder	Invoice	27020		UCS 5108 Blade Server Chassis Host: ucs05-esx-b	6/23/2025	\$37.36	21	45
5/9/2025	Careerbuilder	Invoice	27020		Unity 880F DPE 25SFF EMC Rack Host: unity5012	6/23/2025	\$6,417.95	21	45
5/9/2025	Careerbuilder	Invoice	27020		VNX5200 DPE 25SFF Drive Slots 25x900GB 10K	6/23/2025	\$3,808.36	21	45
5/9/2025	Careerbuilder	Invoice	27020		PowerEdge R610 Server Host: affprodsan314	6/23/2025	\$192.82	21	45
5/9/2025	Careerbuilder	Invoice	27020		Unity 600 DPE 25SFF EMC Rack Host: unity9258	6/23/2025	\$19,107.95	21	45
5/9/2025	Careerbuilder	Invoice	27020		VNX5200 DPE 25SFF Drive Slots 25x900GB 10K H	6/23/2025	\$416.36	21	45
5/9/2025	Careerbuilder	Invoice	27020		PowerEdge FC630 Blade Server Host: fx01esx302	6/23/2025	\$133.50	21	45
5/9/2025	Careerbuilder	Invoice	27020		UCS 5108 Blade Server Chassis Host: ucs07-nbqa	6/23/2025	\$37.36	21	45

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Date	Client	Transaction Ty	Document Nun	P.O. No.	Description	Due Date	Open Balance	Age ys	Till Net Due
5/9/2025	Careerbuilder	Invoice	27020		PowerEdge R710 Server	6/23/2025	\$199.64	21	45
5/9/2025	Careerbuilder	Invoice	27020		PowerEdge R610 Server Host: affprodsan312	6/23/2025	\$192.82	21	45
5/9/2025	Careerbuilder	Invoice	27020		PowerEdge R710 Server Host: affprodsan304	6/23/2025	\$199.64	21	45
5/9/2025	Careerbuilder	Invoice	27020		UCS B200 M5 CTO Blade Chassis Host: ucs07esxc	6/23/2025	\$75.95	21	45
5/9/2025	Careerbuilder	Invoice	27020		PowerEdge R610 Server Host: affprodsan322	6/23/2025	\$192.82	21	45
5/9/2025	Careerbuilder	Invoice	27020		PowerEdge R610 Server Host: affprodsan316	6/23/2025	\$192.82	21	45
5/9/2025	Careerbuilder	Invoice	27020		UCS 5108 Blade Server Chassis	6/23/2025	\$1,381.12	21	45
5/9/2025	Careerbuilder	Invoice	27020		UCS 5108 Blade Server Chassis Host: ucs04-esx-b	6/23/2025	\$37.36	21	45
5/9/2025	Careerbuilder	Invoice	27020		VNX5700 SPE 4x6G SAS BE EMC Rack	6/23/2025	\$3,490.09	21	45
5/9/2025	Careerbuilder	Invoice	27020		UCS B200 M5 CTO Blade Chassis Host: ucs07esxc	6/23/2025	\$75.95	21	45
5/9/2025	Careerbuilder	Invoice	27020		UCS B200 M5 CTO Blade Chassis	6/23/2025	\$10,784.90	21	45
5/9/2025	Careerbuilder	Invoice	27020		MDS 9148 48-port (48p Active) 8Gb FC Switch Hos	6/23/2025	\$356.45	21	45
5/9/2025	Careerbuilder	Invoice	27020		PowerEdge R610 Server Host: affprodsan308	6/23/2025	\$192.82	21	45
5/9/2025	Careerbuilder	Invoice	27020		UCS B200 M5 CTO Blade Chassis Host: ucs01esxf	6/23/2025	\$75.95	21	45
5/9/2025	Careerbuilder	Invoice	27020		PowerEdge FC630 Blade Server Host: fx01esx301	6/23/2025	\$133.50	21	45
5/9/2025	Careerbuilder	Invoice	27020		PowerEdge FC630 Blade Server Host: fx01esx303	6/23/2025	\$133.50	21	45
5/9/2025	Careerbuilder	Invoice	27020		PowerEdge R610 Server Host: affprodsan315	6/23/2025	\$192.82	21	45
5/9/2025	Careerbuilder	Invoice	27020		PowerEdge FC630 Blade Server Host: fx01esx304	6/23/2025	\$133.50	21	45
5/9/2025	Careerbuilder	Invoice	27020		VNX7500 SPE 4x6G SAS BE Dense Rack	6/23/2025	\$16,293.14	21	45
5/9/2025	Careerbuilder	Invoice	27020		PowerEdge R610 Server Host: affprodsan310	6/23/2025	\$192.82	21	45
5/9/2025	Careerbuilder	Invoice	27020		Unity 880F DPE 25SFF EMC Rack Host: unity5013	6/23/2025	\$6,417.95	21	45
5/9/2025	Careerbuilder	Invoice	27020		PowerEdge R610 Server Host: affprodsan309	6/23/2025	\$192.82	21	45
5/9/2025	Careerbuilder	Invoice	27020		UCS B200 M5 CTO Blade Chassis Host: ucs07esxf	6/23/2025	\$75.95	21	45
5/9/2025	Careerbuilder	Invoice	27020		UCS 5108 Blade Server Chassis Host: ucs03esx-be	6/23/2025	\$37.36	21	45
5/9/2025	Careerbuilder	Invoice	27020		PowerEdge R610 Server Host: affprodsan323	6/23/2025	\$192.82	21	45
5/9/2025	Careerbuilder	Invoice	27020		UCS 5108 Blade Server Chassis Host: ucs05-esx-s	6/23/2025	\$28.09	21	45
5/9/2025	Careerbuilder	Invoice	27020		Scalar i500 Base Library 82 Slot 14U Host: backupl	6/23/2025	\$1,487.18	21	45
5/9/2025	Careerbuilder	Invoice	27020		PowerEdge R610 Server Host: affprodsan311	6/23/2025	\$192.82	21	45
5/9/2025	Careerbuilder	Invoice	27020		MDS 9148 48-port (48p Active) 8Gb FC Switch Hos	6/23/2025	\$356.45	21	45
5/9/2025	Careerbuilder	Invoice	27020		PowerEdge R610 Server Host: affprodsan319	6/23/2025	\$192.82	21	45
5/9/2025	Careerbuilder	Invoice	27020		PowerEdge R610 Server Host: affprodsan324	6/23/2025	\$192.82	21	45
5/9/2025	Careerbuilder	Invoice	27020		UCS B200 M5 CTO Blade Chassis Host: ucs01esxt	6/23/2025	\$75.95	21	45

Exhibit A -- Statement Of Account

Date	Client	Transaction Ty	Document Nun	P.O. No.	Description	Due Date	Open Balance	Age ys	Till Net Due
5/9/2025	Careerbuilder	Invoice	27020		PowerEdge R710 Server Host: nbmedia203	6/23/2025	\$199.64	21	45
5/9/2025	Careerbuilder	Invoice	27020		PowerEdge FX2 Blade Chassis Host: fx01enc301	6/23/2025	\$52.64	21	45
5/9/2025	Careerbuilder	Invoice	27020		NetBackup 5230 14TB Appliance	6/23/2025	\$1,090.90	21	45
5/22/2025	Careerbuilder	Invoice	27304	Signed Quote	HPE Greenlake Primera Storage April 2025	7/6/2025	\$31,731.07	8	45
5/22/2025	Careerbuilder	Invoice	27304	Signed Quote	HPE Greenlake Primera Switching April 2025	7/6/2025	\$11,522.88	8	45
5/22/2025	Careerbuilder	Invoice	27305	GreenLake C	Greenlake Primera Switching - April 2025	7/6/2025	\$3,168.00	8	45
5/22/2025	Careerbuilder	Invoice	27305	GreenLake C	Greenlake Primera Storage - April 2025	7/6/2025	\$32,579.61	8	45
5/29/2025	Careerbuilder	Invoice	27421		SHG1007985G4RP1	7/13/2025	\$1,983.96	1	45
5/29/2025	Careerbuilder	Invoice	27421		san-pr-pure1.careerbuilder.com PCHFL16020063 S	7/13/2025	\$21,651.72	1	45
5/31/2025	Careerbuilder	Invoice	27450	MWUS06164	Provides inbound email protection against threats th	7/15/2025	\$48,168.00	-1	45
5/31/2025	Careerbuilder	Invoice	27450	MWUS06164	Email Isolation allows you to access any website via	7/15/2025	\$8,424.00	-1	45
5/31/2025	Careerbuilder	Invoice	27450	MWUS06164	DMARC deployment for unlimited sending domains	7/15/2025	\$34,209.82	-1	45
5/31/2025	Careerbuilder	Invoice	27450	MWUS06164	Includes IMDv2 plus full TAP AD sandboxing. - Saa	7/15/2025	\$9,348.00	-1	45
5/31/2025	Careerbuilder	Invoice	27450	MWUS06164	Log API Forwarding is a feature available for PoD c	7/15/2025	\$2,292.15	-1	45
5/31/2025	Careerbuilder	Invoice	27510	3242A	VMware vSphere 7.0 Technical Support - Production	7/15/2025	\$794.95	-1	45
5/31/2025	Careerbuilder	Invoice	27510	3242A	VMware vSphere 7.0 Technical Support - Production	7/15/2025	\$794.95	-1	45
5/31/2025	Careerbuilder	Invoice	27510	3242A	VMware vSphere 7.0 Technical Support - Production	7/15/2025	\$794.95	-1	45
5/31/2025	Careerbuilder	Invoice	27510	3242A	VMware vSphere 7.0 Technical Support - Production	7/15/2025	\$794.95	-1	45
5/31/2025	Careerbuilder	Invoice	27510	3242A	VMware vSphere 7.0 Technical Support - Production	7/15/2025	\$794.95	-1	45
5/31/2025	Careerbuilder	Invoice	27510	3242A	VMware vSphere 7.0 Technical Support - Production	7/15/2025	\$794.95	-1	45
5/31/2025	Careerbuilder	Invoice	27510	3242A	VMware vSphere 7.0 Technical Support - Production	7/15/2025	\$794.95	-1	45
5/31/2025	Careerbuilder	Invoice	27510	3242A	AVATAX	7/15/2025	\$9,896.10	-1	45
5/31/2025	Careerbuilder	Invoice	27510	3242A	VMware vSphere 7.0 Technical Support - Production	7/15/2025	\$794.95	-1	45
5/31/2025	Careerbuilder	Invoice	27510	3242A	VMware vSphere 7.0 Technical Support - Production	7/15/2025	\$794.95	-1	45
5/31/2025	Careerbuilder	Invoice	27510	3242A	VMware vSphere 7.0 Technical Support - Production	7/15/2025	\$794.95	-1	45
5/31/2025	Careerbuilder	Invoice	27510	3242A	VMware vSphere 7.0 Technical Support - Production	7/15/2025	\$794.95	-1	45
5/31/2025	Careerbuilder	Invoice	27510	3242A	VMware vSphere 7.0 Technical Support - Production	7/15/2025	\$794.95	-1	45
5/31/2025	Careerbuilder	Invoice	27510	3242A	VMware vSphere 7.0 Technical Support - Production	7/15/2025	\$794.95	-1	45
5/31/2025	Careerbuilder	Invoice	27510	3242A	VMware vSphere 7.0 Technical Support - Production	7/15/2025	\$794.95	-1	45
5/31/2025	Careerbuilder	Invoice	27510	3242A	VMware vSphere 7.0 Technical Support - Production	7/15/2025	\$794.95	-1	45
5/31/2025	Careerbuilder	Invoice	27510	3242A	VMware vSphere 7.0 Technical Support - Production	7/15/2025	\$794.95	-1	45
5/31/2025	Careerbuilder	Invoice	27510	3242A	vCenter 7.0 Technical Support - Production	7/15/2025	\$5,130.45	-1	45

Exhibit A -- Statement Of Account

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[illegible]

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[illegible]

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Date	Client	Transaction Ty	Document Nun	P.O. No.	Description	Due Date	Open Balance	Age ys	Till Net Due
5/31/2025	Careerbuilder	Invoice	27510	3242A	VMware vSphere 7.0 Technical Support - Productio	7/15/2025	\$794.95	-1	45
5/31/2025	Careerbuilder	Invoice	27510	3242A	VMware vSphere 7.0 Technical Support - Productio	7/15/2025	\$794.95	-1	45
5/31/2025	Careerbuilder	Invoice	27510	3242A	VMware vSphere 7.0 Technical Support - Productio	7/15/2025	\$794.95	-1	45
6/16/2025	Careerbuilder	Invoice	27893	GreenLake C	Greenlake Primera Storage - May 2025	7/31/2025	\$31,902.00	-17	45
6/16/2025	Careerbuilder	Invoice	27893	GreenLake C	Greenlake Primera Switching - May 2025	7/31/2025	\$3,168.00	-17	45
6/16/2025	Careerbuilder	Invoice	27896	Signed Quote	HPE Greenlake Primera Switching May 2025	7/31/2025	\$11,522.88	-17	45
6/16/2025	Careerbuilder	Invoice	27896	Signed Quote	HPE Greenlake Primera Storage May 2025	7/31/2025	\$31,731.07	-17	45
						TOTAL	\$1,313,704.91		